

P.O. Box 8876
Edenglen
1610

Graphite Close
off Graphite Road
Driehoek
Germiston
1401



Tax Invoice

Phone : 011.873.1212
Fax : 011.873.0715
E-mail :
Web :
Reg. No. : 2012/075135/07
VAT No. : 4430138760

Client	
Account No. : MAA001	Client VAT No. : 4110255892
Client Name : MOVE ANALYTICS - ATM SOLUTIONS	
Physical Address : 14 Rutland Ave Craighall Park	

Invoice Details	
Batch No. : 00165995	
Date : 23 April 2018	
Operator : CHRISTIAN	
Print Date : 23 April 2018 09:42	
Page : 1 of 1	

Invoice No.	Col. Date	Sender	Receiver	Svc	Origin	Destination	POD	Other Svc	Other / Ins. Chg	Pcs	Chg. Mass	Rate	Freight Charge	Fuel Charge	Doc. Charge	Excl. VAT	VAT	Incl. VAT
3160943	13-Apr-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	513	1.90	974.70	192.02	10.00	1,176.72	176.51	1,353.23
3163882	13-Apr-18	ATM JHB	ATM CPT	RF	JOHANNESBURG	CAPE TOWN	✓		0.00	3	562	1.90	1,067.80	210.36	10.00	1,288.16	193.22	1,481.38
3163883	16-Apr-18	ATM SOLUTIONS JH	ATM SOLUTIONS DBN	RF	JOHANNESBURG	DURBAN	✓		0.00	3	333	1.20	399.60	78.72	10.00	488.32	73.25	561.57
3181515	13-Apr-18	WORCESTER SHOP	ATM	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	1	448	1.90	851.20	167.69	10.00	1,028.89	154.33	1,183.22
3181516	12-Apr-18	WORCESTER SHOP	ATM SOLUTIONS	RF	CAPE TOWN	JOHANNESBURG	✓		0.00	3	404	1.90	767.60	151.22	10.00	928.82	139.32	1,068.14
3195688	12-Apr-18	ATM SOLUTIONS BF	ATM SOLUTIONS JHB	RF	BLOEMFONTEIN	JOHANNESBURG	✓		0.00	2	524	1.90	995.60	196.13	10.00	1,201.73	180.26	1,381.99
Number of waybills : 6							Totals :		0.00	13	2,784		5,056.50	996.14	60.00	6,112.64	916.89	7,029.53

Excluding VAT :	6,112.64
VAT :	916.89
Total Including VAT :	R 7,029.53

CHEQUES PAYABLE TO :
Cargoworks (Pty) Ltd
P.O. Box 8876
Edenglen
1610

BANK ACCOUNT :
First National Bank
Acc. No. : 6208.475.3146
Branch Code : 252442
Karaglen